

ESTIMATE SUMMARY

CONTID: C16641R

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16641R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.5 DAYS

TIME ALLOW:

102 WORK DAYS

I-70 EMPIRE JCT. EAST OVERLAY

PERCENT TIME: 95.59

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: C0703-337

I-70 EMPIRE JCT. EAST OVERLAY

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

01/23/2009

DATE TIME STARTED 06/23/2008

10100 DALLAS STREET

DATE LET

06/05/2008

DATE WORK BEGAN

DATE AWARDED

06/11/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/23/2008

DATE ACCEPTED

HENDERSON

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

06/23/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,814,018.69	PARTICIPATING	\$ 65,800.00	\$ 0.00
AWARD PROJECT AMT:	\$ 5,134,640.60	NON-PARTICIPATING	4,624,318.63	71,716.66
PERCENT COMPLETE:	97.43%	TOTAL EARNINGS	4,690,118.63	71,716.66
FUNDS AVAILABLE:	\$ 123,900.06	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,690,118.63	71,716.66
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-77,019.61	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,613,099.02	71,716.66
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,613,099.02	71,716.66
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 71,716.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16641R
 PCN: 16641R-BID
 PROJECT: C0703-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 01/23/2009

14:02:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	325.0000	325.0000		
			EACH	0.0000	0.00	
			6.00000	325.0000		1,950.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	201,379.0000	201,379.0000		
			SY	0.0000	0.00	
			1.80000	201,379.0000		362,482.20
0015	202-00250	REMOVAL OF PAVEMENT MARKING	21,147.0000	21,147.0000		
			SF	0.0000	0.00	
			1.10000	21,147.0000		23,261.70
0020	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	31.0000	31.0000		
			SY	0.0000	0.00	
			150.00000	31.0000		4,650.00
0025	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	149.0000	149.0000		
			SY	0.0000	0.00	
			170.00000	149.0000		25,330.00
0030	202-00456	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B)	0.0000	0.0000		
			SY	0.0000	0.00	
			180.00000	0.0000		0.00
0035	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	18.0000	18.0000		
			SY	0.0000	0.00	
			250.00000	18.0000		4,500.00
0040	202-00504	*REMOVAL OF EXPANSION DEVICE	0.0000	0.0000		
			LF	0.0000	0.00	
			37.00000	0.0000		0.00
0045	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	4,686.0000	4,686.0000		
			LF	0.0000	0.00	
			18.00000	4,686.0000		84,348.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	1.0000	0.0000		
			EACH	0.0000	0.00	
			160.00000	0.0000		0.00
0055	202-04002	*CLEAN CULVERT	2.0000	2.0000		
			EACH	0.0000	0.00	
			4,200.00000	2.0000		8,400.00

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CAT NO0200 ROADWAY						
0060	202-05100	*SANDBLASTING REINFORCING STEEL	661.000	661.000		
			SY	0.000	0.00	
			7.50000	661.000		4,957.50
0065	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	974.000	974.000		
			CY	0.000	0.00	
			44.00000	974.000		42,856.00
0070	203-00210	BORROW (COMPLETE IN PLACE)	10.000	10.000		
			CY	0.000	0.00	
			21.00000	10.000		210.00
0075	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0080	203-01510	BACKHOE	200.000	81.000		
			HOUR	59.000	8,850.00	
			150.00000	140.000		21,000.00
0085	203-01582	TRUCK (DUMP)	200.000	84.000		
			HOUR	0.000	0.00	
			80.00000	84.000		6,720.00
0090	203-01590	FRONT END LOADER (RUBBER TIRE)	200.000	83.000		
			HOUR	0.000	0.00	
			120.00000	83.000		9,960.00
0095	203-01594	COMBINATION LOADER	50.000	43.000		
			HOUR	0.000	0.00	
			120.00000	43.000		5,160.00
0100	203-02330	LABORER	400.000	81.000		
			HOUR	120.000	8,400.00	
			70.00000	201.000		14,070.00
0105	208-00002	*EROSION LOG (12 INCH)	46.000	46.000		
			LF	0.000	0.00	
			5.00000	46.000		230.00
0106	208-00020	SILT FENCE	830.000	830.000		
			LF	0.000	0.00	
			1.43000	830.000		1,186.90

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CAT NO0200 ROADWAY						
0110	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0115	210-00001	*RESET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0120	210-01130	*RESET GUARDRAIL TYPE 3	26,488.250	26,488.250		
			LF	0.000	0.00	
			11.00000	26,488.250		291,370.75
0125	210-01136	*RESET GUARDRAIL TYPE 3 (DOUBLE)	2,525.000	2,525.000		
			LF	0.000	0.00	
			14.00000	2,525.000		35,350.00
0130	210-01200	*RESET END ANCHORAGE	7.000	7.000		
			EACH	0.000	0.00	
			850.00000	7.000		5,950.00
0135	210-03100	*REPLACE CONCRETE PAVEMENT	130.000	130.000		
			SY	0.000	0.00	
			120.00000	130.000		15,600.00
0140	210-04020	*MODIFY INLET	6.000	6.000		
			EACH	0.000	0.00	
			1,900.00000	6.000		11,400.00
0145	210-04200	*ADJUST GUARDRAIL	8,500.000	6,050.000		
			LF	2,450.000	9,800.00	
			4.00000	8,500.000		34,000.00
0150	212-00006	*SEEDING (NATIVE)	3.300	2.500		
			ACRE	0.800	288.00	
			360.00000	3.300		1,188.00
0155	212-00032	*SOIL CONDITIONING	3.300	2.500		
			ACRE	0.800	592.00	
			740.00000	3.300		2,442.00
0160	213-00002	*MULCHING (WEED FREE HAY)	2.500	2.500		
			ACRE	0.000	0.00	
			400.00000	2.500		1,000.00

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CAT NO0200 ROADWAY						
0165	213-00061	*MULCH TACKIFIER	500.000	500.000		
			LB	0.000	0.00	
			3.00000	500.000		1,500.00
0170	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	30.000	4.000		
			CY	0.000	0.00	
			42.00000	4.000		168.00
0175	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	198.920	177.420		
			TON	21.500	2,795.00	
			130.00000	198.920		25,859.60
0180	403-09210	STONE MATRIX ASPHALT	0.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0185	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			61.00000	0.000		0.00
0186	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	21,109.960	21,009.630		
			TON	100.330	6,722.11	
			67.00000	21,109.960		1,414,367.32
0187	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) ADD NEW 64-22 WITH SAME PRICE AS 58-28	10,689.940	10,689.940		
			TON	0.000	0.00	
			61.00000	10,689.940		652,086.34
0190	408-01000	*HOT POURED JOINT AND CRACK SEALANT	0.000	0.000		
			TON	0.000	0.00	
			7,200.00000	0.000		0.00
0195	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,872.000	11,872.000		
			GAL	0.000	0.00	
			3.00000	11,872.000		35,616.00
0200	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	112.000	112.000		
			SY	0.000	0.00	
			10.00000	112.000		1,120.00
0205	420-00500	GEOTEXTILE (PAVING)	0.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0210	506-00209	*RIPRAP (9 INCH)	100.000 CY	0.000 0.000	0.00	0.00
			105.00000	0.000		0.00
0215	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	6.900 CY	6.900 0.000	0.00	0.00
			420.00000	6.900		2,898.00
0220	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	10.000 TON	0.000 5.080	1,168.40	0.00
			230.00000	5.080		1,168.40
0225	509-00000	*STRUCTURAL STEEL	46.000 LB	46.000 0.000	0.00	0.00
			20.00000	46.000		920.00
0230	515-00120	*WATERPROOFING (MEMBRANE)	17.000 SY	17.000 0.000	0.00	0.00
			24.00000	17.000		408.00
0235	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	661.000 SY	661.000 0.000	0.00	0.00
			28.00000	661.000		18,508.00
0240	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	0.000 LF	0.000 0.000	0.00	0.00
			130.00000	0.000		0.00
0245	601-03000	*CONCRETE CLASS D	79.200 CY	57.200 22.000	9,240.00	0.00
			420.00000	79.200		33,264.00
0250	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,714.000 LB	3,714.000 0.000	0.00	0.00
			2.60000	3,714.000		9,656.40
0255	603-10120	*12 INCH CORRUGATED STEEL PIPE	0.000 LF	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0260	603-10180	*18 INCH CORRUGATED STEEL PIPE	0.000 LF	0.000 0.000	0.00	0.00
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	603-10240	*24 INCH CORRUGATED STEEL PIPE	77.000	77.000		
			LF	0.000	0.00	
			48.00000	77.000		3,696.00
0270	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
0275	606-00715	*GUARDRAIL TYPE 7 (STYLE CA) (CONCRETE GLARE SCREEN)	4,848.000	4,848.000		
			LF	0.000	0.00	
			65.00000	4,848.000		315,120.00
0280	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,350.00000	2.000		2,700.00
0285	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0290	606-01460	*MEDIAN TERMINAL	0.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0295	609-60011	*CURB TYPE 6 (SECTION M)	997.000	997.000		
			LF	0.000	0.00	
			8.00000	997.000		7,976.00
0300	612-00001	*DELINEATOR (TYPE I)	211.000	211.000		
			EACH	0.000	0.00	
			18.00000	211.000		3,798.00
0305	612-00002	*DELINEATOR (TYPE II)	76.000	76.000		
			EACH	0.000	0.00	
			20.00000	76.000		1,520.00
0310	612-00003	*DELINEATOR (TYPE III)	30.000	30.000		
			EACH	0.000	0.00	
			22.00000	30.000		660.00
0315	614-80387	*RUMBLE STRIP (GRINDING)	63,360.000	63,360.000		
			LF	0.000	0.00	
			0.10000	63,360.000		6,336.00

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CAT NO0200 ROADWAY						
0320	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 2,750.00000	2.000 0.000 2.000	0.00 0.00	5,500.00
0325	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 9,500.00000	0.900 0.100 1.000	950.00	9,500.00
0330	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	7.000 HOUR 135.00000	0.000 7.000 7.000	945.00	945.00
0335	626-00000	*MOBILIZATION	1.000 L S 280,000.00000	1.000 0.000 1.000	0.00	280,000.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 3,100.00000	0.000 0.000 0.000	0.00	0.00
0345	627-00005	EPOXY PAVEMENT MARKING	337.000 GAL 61.00000	337.000 0.000 337.000	0.00	20,557.00
0350	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,465.000 GAL 29.00000	1,465.000 0.000 1,465.000	0.00	42,485.00
0355	627-01010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	6,653.000 SF 9.00000	6,653.000 0.000 6,653.000	0.00	59,877.00
0360	630-00000	*FLAGGING	5,258.000 HOUR 31.00000	4,888.850 289.650 5,178.500	8,979.15	160,533.50
0365	630-00007	*TRAFFIC CONTROL INSPECTION	39.000 DAY 270.00000	39.000 0.000 39.000	0.00	10,530.00
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000 DAY 1,600.00000	116.000 0.000 116.000	0.00	185,600.00

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CAT NO0200 ROADWAY						
0375	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			520.00000	3.600		1,872.00
0380	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	2.700		
			EACH	0.000	0.00	
			480.00000	2.700		1,296.00
0385	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	16.200		
			EACH	0.000	0.00	
			80.00000	16.200		1,296.00
0390	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	147.000	125.100		
			EACH	7.200	612.00	
			85.00000	132.300		11,245.50
0395	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	47.000	40.500		
			EACH	0.000	0.00	
			90.00000	40.500		3,645.00
0400	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	282.000	181.800		
			SF	0.000	0.00	
			20.00000	181.800		3,636.00
0405	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			8,300.00000	1.800		14,940.00
0410	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	2.700		
			EACH	0.900	1,440.00	
			1,600.00000	3.600		5,760.00
0415	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			DAY	0.000	0.00	
			90.00000	0.000		0.00
0420	630-80360	*DRUM CHANNELIZING DEVICE	200.000	180.000		
			EACH	0.000	0.00	
			42.00000	180.000		7,560.00
0425	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	9.000		
			EACH	0.000	0.00	
			47.00000	9.000		423.00

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CAT NO0200 ROADWAY						
0430	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	36.000		
			EACH	0.000	0.00	
			52.00000	36.000		1,872.00
0435	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.800		
			EACH	0.000	0.00	
			2,750.00000	1.800		4,950.00
0440	630-80370	*CONCRETE BARRIER (TEMPORARY)	600.000	408.600		
			LF	97.200	3,207.60	
			33.00000	505.800		16,691.40
0445	630-80380	*TRAFFIC CONE	500.000	450.000		
			EACH	0.000	0.00	
			11.00000	450.000		4,950.00
0450	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,300.00000	1.000		1,300.00
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			3,400.00000	1.800		6,120.00
0460	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	3.000	2.700		
			EACH	0.000	0.00	
			29,000.00000	2.700		78,300.00
0465	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	15.000	6.300		
			DAY	0.000	0.00	
			470.00000	6.300		2,961.00
0470	700-70010	F/A MINOR CONTRACT REVISIONS	22,381.870	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	60,497.310	60,219.540		
			F A	277.770	277.77	
			1.00000	60,497.310		60,497.31

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 PCN: 16641R-BID
 PROJECT: C0703-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0485	700-70016	F/A FUEL COST ADJUSTMENT	-11,680.880	-11,682.630			
			F A	-71.240	-71.24		
			1.00000	-11,753.870		-11,753.87	
0490	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0495	700-70025	F/A QUALITY INCENTIVE PAYMENT	53,639.810	53,639.810			
			F A	0.000	0.00		
			1.00000	53,639.810		53,639.81	
0500	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	900-00006	ADDED ITEM (DOLLAR) /	7,520.870	0.000			
			DOL	7,520.870	7,520.87		
			1.00000	7,520.870		7,520.87	
0535	900-00006	ADDED ITEM (DOLLAR) /	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	4,748,218.69 \$	71,716.66 \$	4,624,318.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0515	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			36,800.00000	1.000		36,800.00	
0520	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			27,500.00000	1.000		27,500.00	

CONTID: C16641R
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COLORADO DEPARTMENT OF TRANSPORTATION

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0525	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
		CAT 0400	CURRENT AMT	\$ 65,800.00	\$ 0.00	\$ 65,800.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,814,018.69	\$ 71,716.66	\$ 4,690,118.63